

FIG. 1A

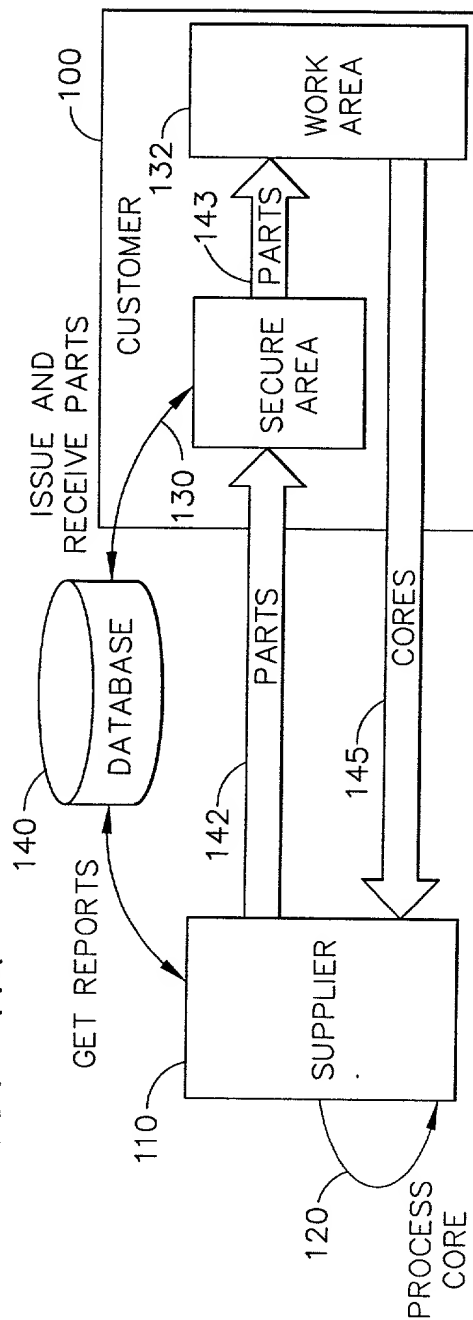


FIG. 1B

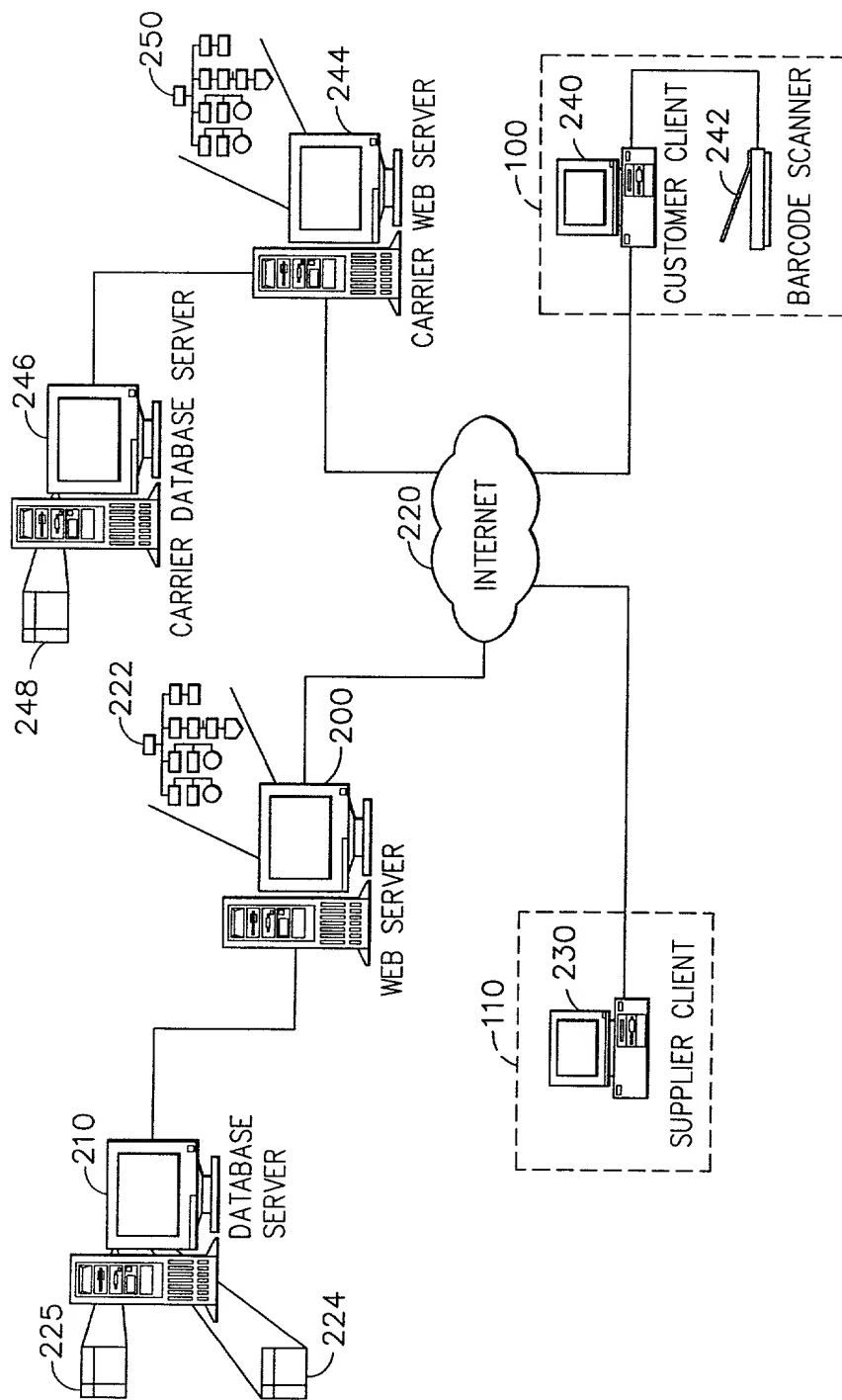


FIG. 2

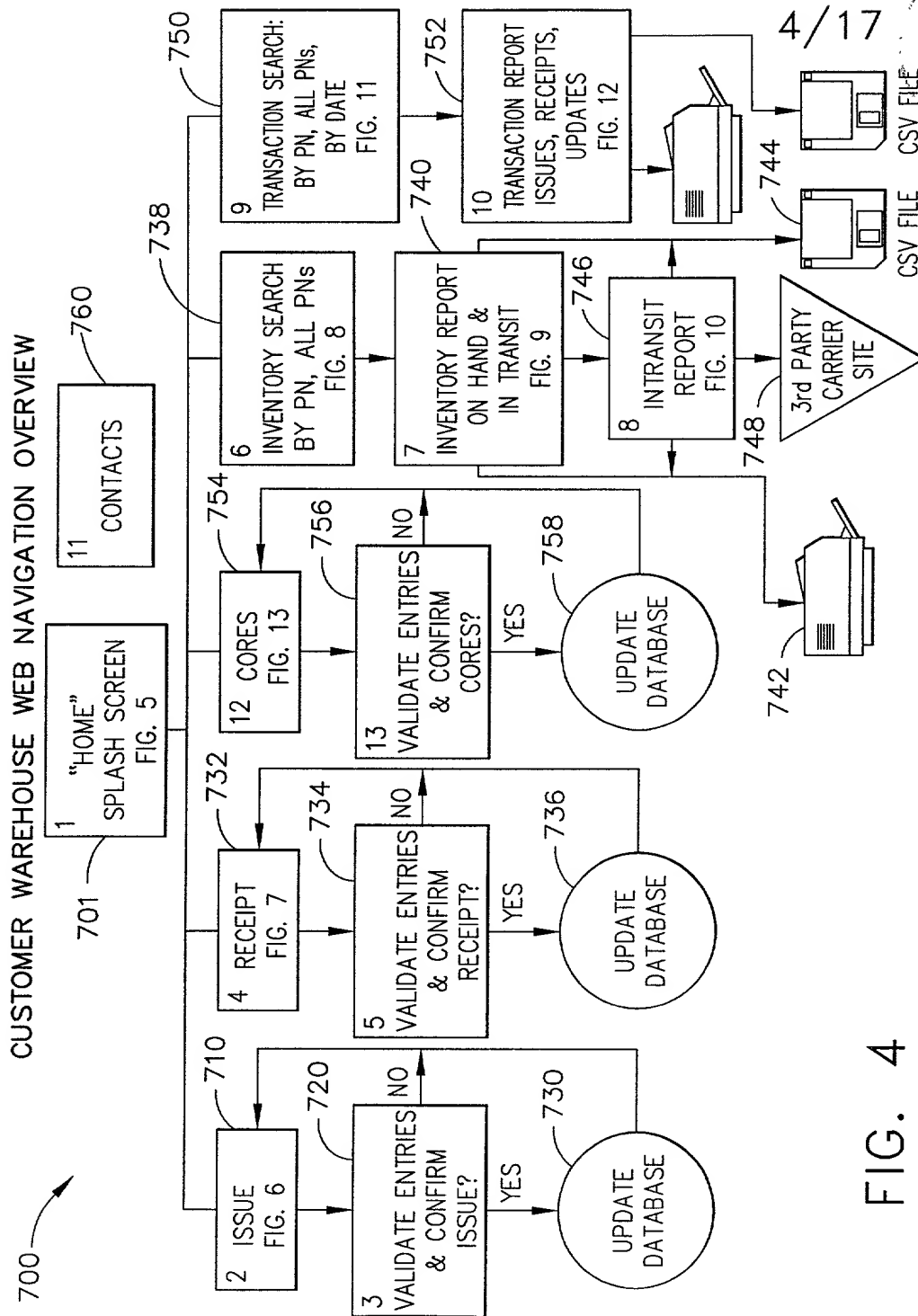


FIG. 4

STOREFRONT HOME PAGE

Storefront Main Menu - Netscape
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STOREFRONT

HOME CONTACT CONTACT CUSTOMER

CUSTOMER/ ALLIANCE

► ISSUE

► RECEIVE

► CORES

► INVENTORY

► HISTORY

► ADMINISTRATION

► STOREFRONT INFORMATION

Welcome to the Customer
STOREFRONT ADMIN.

This site is designed to assist you in operating within the Honeywell Storefront system. Functions are enabled based on your security profile. As always, the Phoenix experts are just a phone call away if you need their help.

ISSUE — 800

RECEIVE — 810

CORES — 812

INVENTORY — 820

HISTORY — 830

ADMINISTRATION — 840

Record the release of parts to the shop.
Record the receipt of a new shipment to the warehouse.
Record the disposition all rotatable cores before issuing replenishment parts.
Check on-hand balances and in-transit quantities.
Get detailed inventory transaction history for any part number.
Perform administrative tasks.

CUSTOMER
STOREFRONT
OPERATIONS

My Computer

FIG. 5

ISSUING PARTS TO THE REPAIR SHOP

StoreFront Operations - Issue - Netscape
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STOREFRONT

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StoreFront - Issue

PLEASE SCAN IN THE PART.
Enter the part number. Enter the serial number if required, select "New" or "Rotable" based on the condition of the parts being issued. If available enter the APU S/N these parts are issued to.

900

902

910

920

922

924

930

IS THIS A NEW PART?

YES

NO

Issue

Cancel

Reset

FIG. 6

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RECEIVING REPLENISHMENT ORDERS FROM SUPPLIER

StoreFront Receive - Netscape

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StoreFront Receive

Receiving Shipments

Enter the purchase order number, part number, and quantity. Then use the drop-down arrow to select the airbill. Select "New" or "Rotable" based on the condition of the parts being received.

1001

P.O.:

1002

Part:

1004

Quantity:

1006

Airbill:

1007

Condition

1010

Rotable

1008

New

Record

Cancel

Reset

FIG. 7

REQUESTING AN INVENTORY REPORT

Storefront Inventory Report - Netscape
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STOREFRONT

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CUSTOMER/ ALLIANCE

Inventory Report Query

Part: 853

Part number is optional. If not entered, then all part numbers will be returned sorted by part number.

854

CUSTOMER STOREFRONT OPERATIONS

My Computer

FIG. 8

VIEWING ON-HAND AND IN-TRANSIT INVENTORY

Storefront Inventory Report - Netscape
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N

STOREFRONT

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CUSTOMER STOREFRONT OPERATIONS

Inventory Report Results

SELECTION CRITERIA: ALL PARTS, 3 rows returned

[Download to CSV](#)

Customer Part Number	Bin	Manufacturer Part Number	Description	Serial No. Reqd.?	On Hand New	On Hand Rotable	In Transit New	In Transit Rotable	Bank Quantity	Core Credits	Engine Model
491103526	AF1106	3160785-52	VALVE	No	4	4	0	0	8	0	331-200/250
491703278	AF1111	3844036-2	SEAL	No	2	0	0	0	2	0	331-200/250
491702139	AF1108	3844012-3	STATOR	Yes	3	1	1	0	5	0	331-200/250

Click on in transit New (1) to view open order details.

STOREFRONT INFORMATION

FIG. 9

TRACKING IN—TRANSIT INVENTORY

Storefront Part and Purchase Order Report - Netscape
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STOREFRONT

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Part and Purchase Order Report Results

SELECTION CRITERIA: Parts Number = 3844012-3, 1 rows returned

Download to CSV

Part Number	Purchase Order	Ship Qty.	Ship Date	Carrier	Waybill
3844012-3	DLN0485396	1	08/22/2000		473455566393

Click on Waybill to view shipping status.

FIG. 10

REVIEWING USAGE HISTORY FOR A PART NUMBER

Storefront Transactions - Netscape
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STOREFRONT

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Transaction Report Results

SELECTION CRITERIA: ALL PARTS, 42 rows returned

1702 1718
[Download to CSV] 1704 1708 1710 1712 1714 1716 1717 1720

ISSUE

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Part Number	Transaction Type	Quantity	Purchase Order	Waybill	Part Serial Number	Transaction Date	User ID	Condition Code	Engine Model
3160785-52	ISSUE	1			71345	11/28/2000	583452	N	331-200/250
3160785-52	RECEIVE	5	DLND494497	TDS410832097894		10/24/2000	583452	N	331-200/250
3160785-52	SHIPMENT	5	DLND494497	TDS410832097894		10/11/2000	E030794	N	331-200/250
3160785-52	Issue	1				09/29/2000	583452	N	331-200/250
3160785-52	Issue	1			71336	09/28/2000	583452	N	331-200/250

CUSTOMER STOREFRONT OPERATIONS

FIG. 12

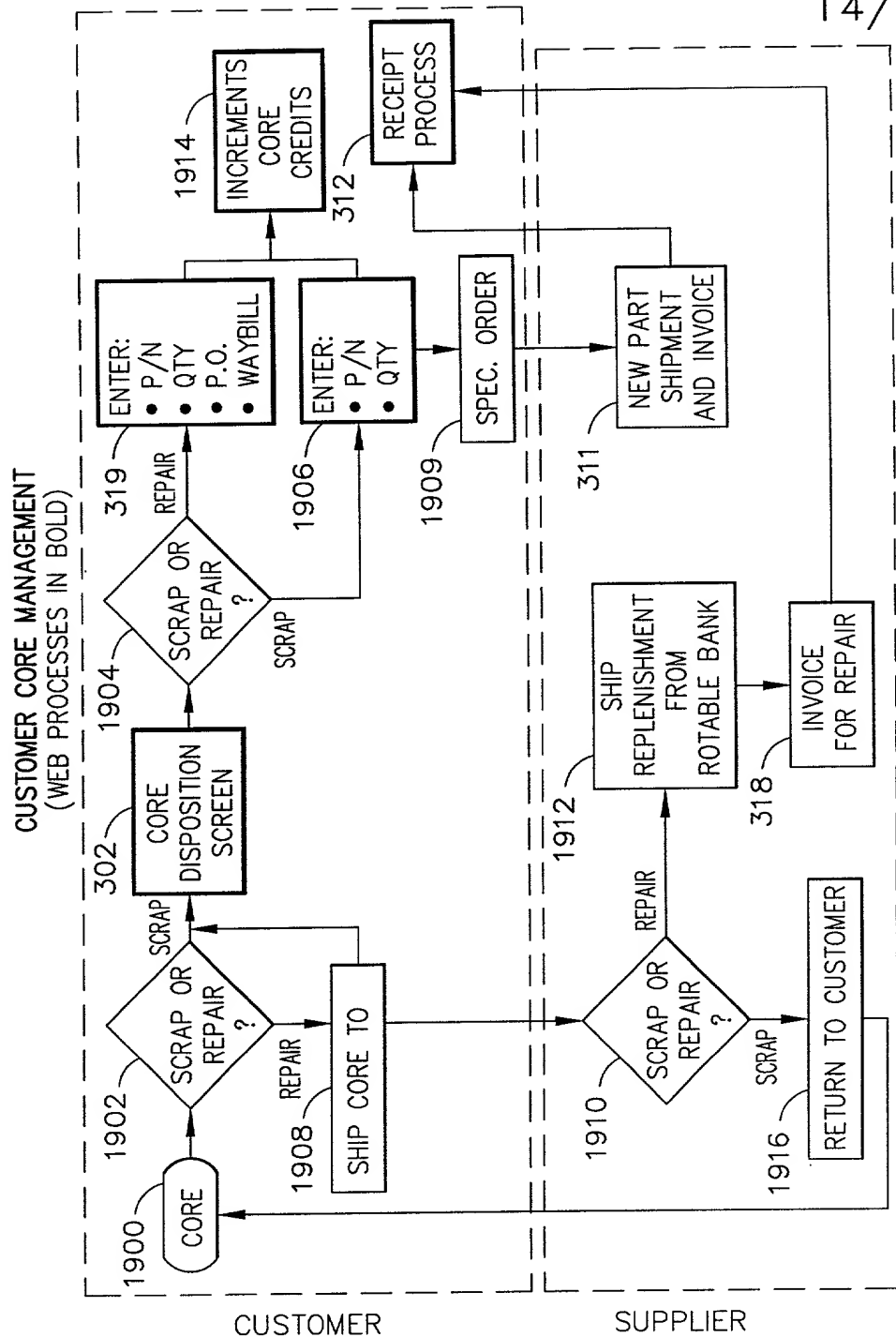
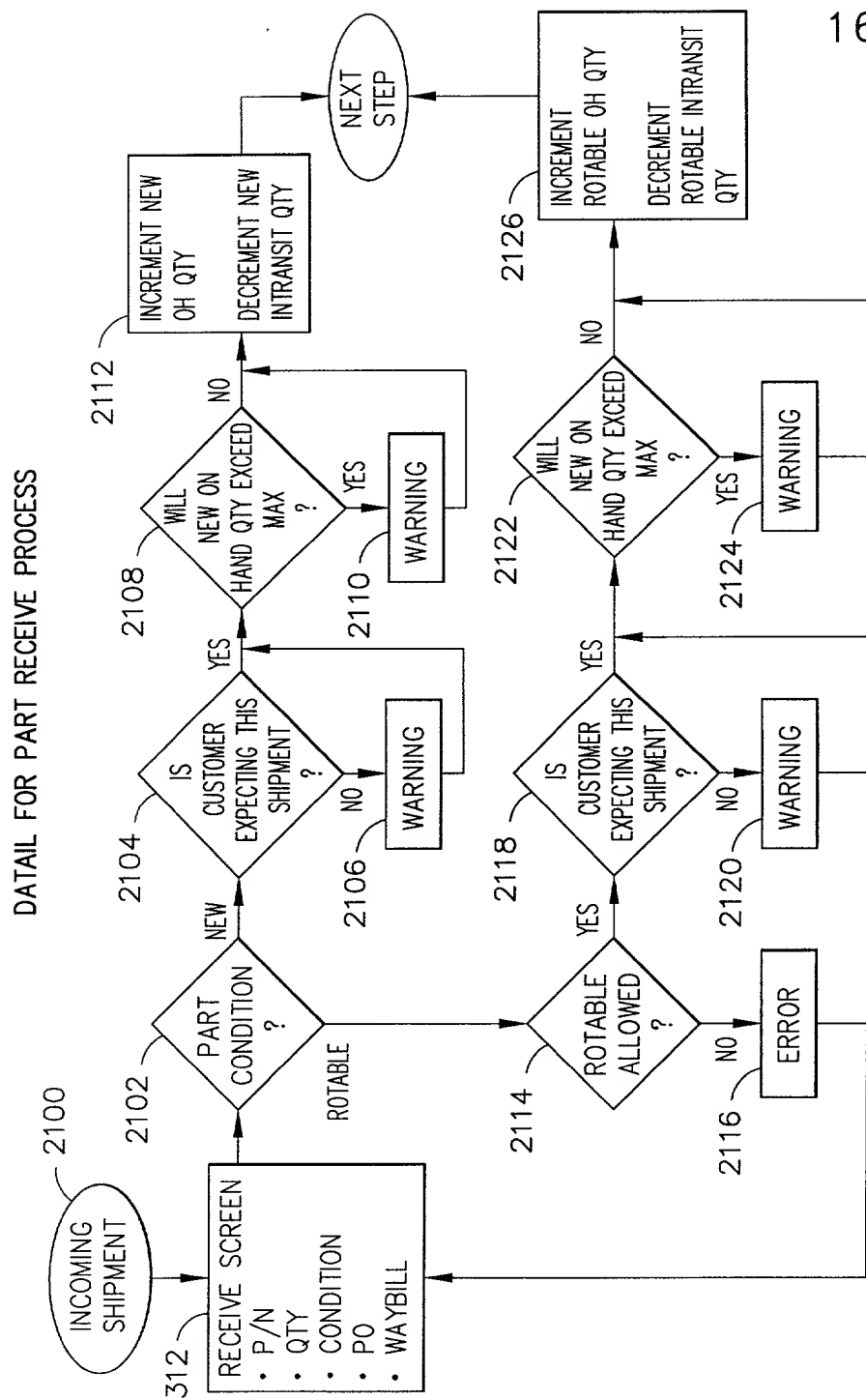


FIG. 14



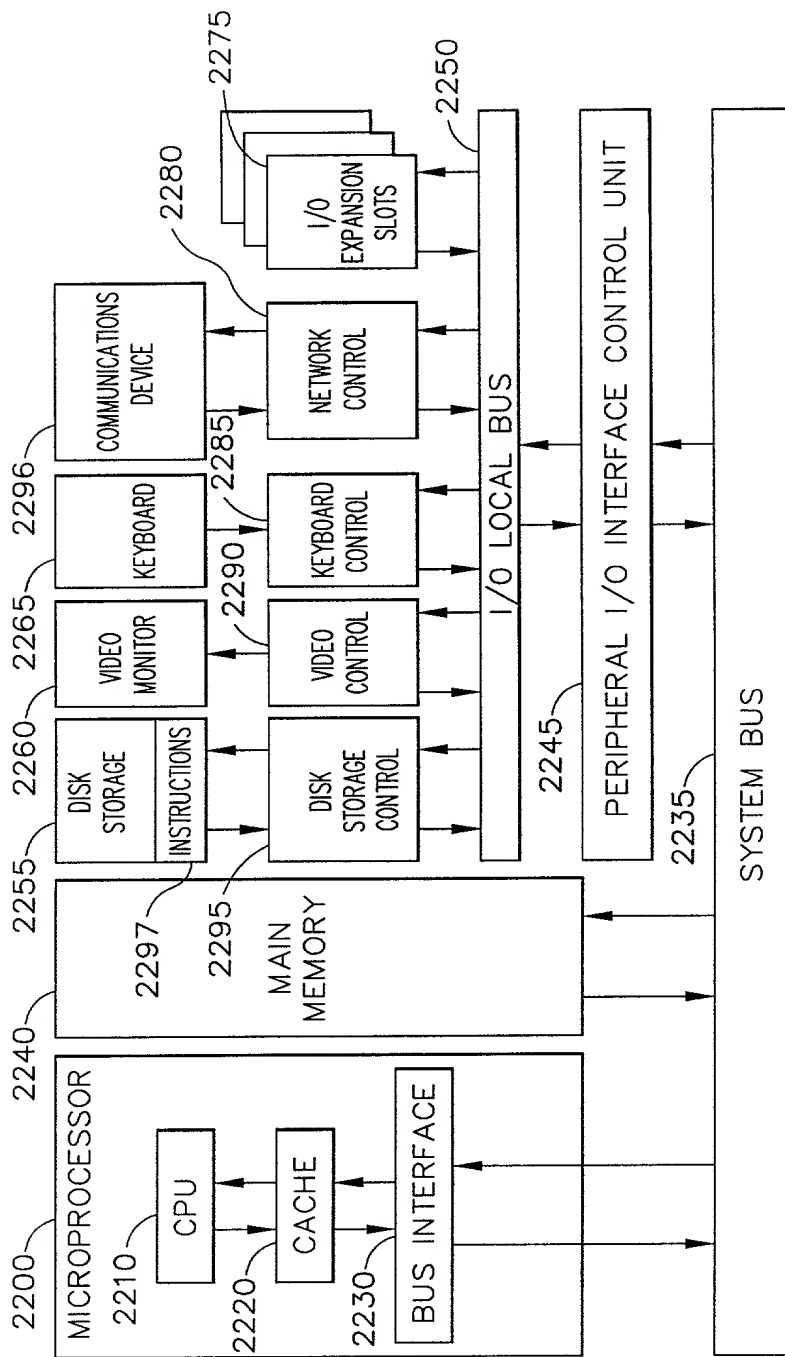


FIG. 17